

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.12,446/-** (Rupees Twelve Thousand Four Hundred and Fourtey Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-08-2013 to 22-09-2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 956

Dated:11/10/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.199216689, dt 24-09 -2013 received from Airtel,

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.12,446/-** (Rupees Twelve Thousand Four Hundred and Fourtey Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-08-2013 to 22-09-2013** . The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. (R&B)	679=91
2	9849904706	Asst. Secretary to Govt. (Buildings)	804=08
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	394=32
4	9849904710	Principal Secretary to Govt. (R&B)	1168=41
5	9849044981	Peshi to Spl Chief Secy(TR)	744=30
6	9866822332	Asst. Secretary to Govt. (Roads)	282=12
7	9652904541	Section Officer, Ser-II	285=71
8	9652904535	Section Officer, Roads – II	698=48
9	9652904538	P.S. to Spl Chief Secy to Govt (Tr)	276=84
10	9652904531	Section Officer, Roads.V	524=99
11	9652904530	Section Officer, OP-I	226=56
12	9652904542	Section Officer, Transport - II	306=80
13	9652904536	Section Officer, Roads – III	468=37
14	9652904534	Section Officer, Roads – I	360=67
15	9652904544	Section Officer, Vig.II	289=98
16	9652904539	Section Officer, Roads – VI	231=14
17	9652904533	Section Officer, Buildings -II	262=26

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
18	9652904532	Section Officer, Buildings-I	289=71
19	9652904540	Section Officer, Vig.III	299=18
20	9652904543	Section Officer, Vig.I	453=00
21	9652904537	Section Officer, Roads – IV	468=10
22	8008173453	Deputy Secy to Govt.(R&B)	489=67
23	8008183453	Section Officer, Tr.I	981=10
24	8008273453	Asst.Secy to Govt.(OP)	1211=78
25	8790903881	Section Officer(OP.II)	572=52
26	9701383143	Section officer R.II	696=92
27	9701382143	Section officer, PAC	795=50
28	8008500332	Joint secy to Govt.(Tr)	610=96
		T O T A L	Rs.12,446=19

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitible to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
 M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
 The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
 The Accountant General, A.P., Hyderabad.
 The T.R. & B (OP-II) Department
 SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER